

## Annual Calaveras County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued <sup>1</sup>	78	68	88
Restricted material permits issued <sup>1</sup>	34	33	41
Permits denied <sup>1</sup>	0	6	9
Multi-year permits <sup>1</sup>	41	41	23
Total permitted sites <sup>1, 2</sup>	1,641	1,517	1,650
Total sites with pesticide use <sup>3</sup>	426	591	583
Notices of intent (NOIs) reviewed <sup>1</sup>	101	169	106
NOIs assessed (Pre-application site inspections) <sup>1</sup>	7	5	23
NOIs denied <sup>1</sup>	0	0	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	53,890	41,787	48,665
Number of agricultural applications <sup>3</sup>	1,321	1,701	1,409
Number of non-agricultural applications <sup>3,4</sup>	67,409	50,866	71,873
Number of all inspections <sup>1</sup>	51	59	67
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$76,119	\$52,125	\$61,132
Pesticide Mill Assessment <sup>5</sup>	\$56,751	\$58,388	\$60,000

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

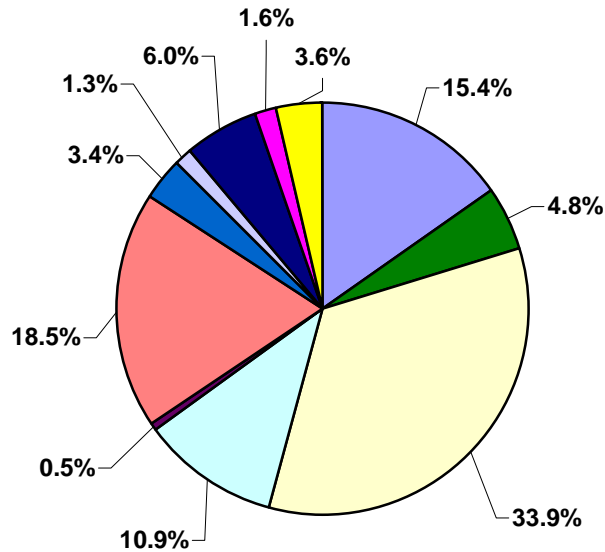
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

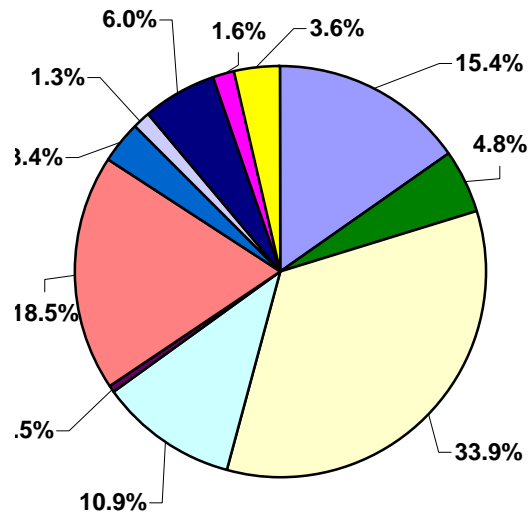
<sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Calaveras County Work Load Distribution by Percent Time

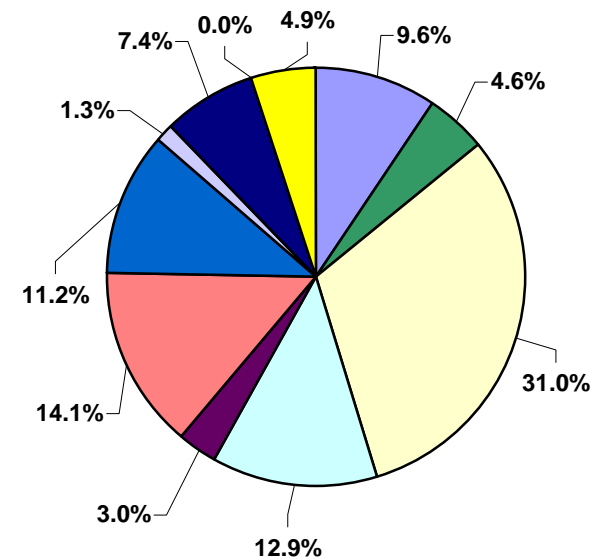
FY 04/05



FY 05/06



FY 06/07



- Inspections
- Preapplication
- Enforcement Actions
- Investigations
- Licensee Registration/Operator I.D. No.
- Pesticide/Hazardous-Materials Spill
- Surveillance Hours
- Training & Outreach
- Pesticide Use Report Review
- Restricted Material
- Compliance Actions

SOURCE: Fiscal Year 04/05, 05/06 and 06/07  
Pesticide Regulatory Activities Monthly Report

4/23/2008

# Calaveras County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Criteria Compliance						Number of Inspections With a Violation	Criteria Compliance						Number of Inspections With a Violation	Criteria Compliance						Number of Inspections With a Violation
	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Percent Inspections with 100% Compliance		Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Percent Inspections with 100% Compliance		Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Percent Inspections with 100% Compliance	
103-FWS															2	13	1	14	92.9%	1	50.0%
104A-PUMI-App	11	165	35	200	82.5%	8	27.3%	9	139	23	162	85.8%	7	22.2%	9	140	12	152	92.1%	2	77.8%
104B-PUMI-M/L	3	55	5	60	91.7%	2	33.3%	4	81	3	84	96.4%	2	50.0%	3	50	8	58	86.2%	1	66.7%
105-Com Fume																					
106-Field Fume																					
107-Branch 1 Fume	4	135		135	100.0%		100.0%	3	98		98	100.0%		100.0%							
108A-Branch 2/3 App	1	20		20	100.0%		100.0%	1	19	1	20	95.0%	1	0.0%	10	202	6	208	97.1%	2	80.0%
108B-Branch 2/3 M/L															1	20		20	100.0%		100.0%
109A-Rec. Prod. Ag.	5	66	8	74	89.2%	2	60.0%	9	109	14	123	88.6%	5	44.4%	3	45		45	100.0%		100.0%
109B-Rec. Other	12	167	9	176	94.9%	3	75.0%	12	194	1	195	99.5%	1	91.7%	13	218	5	223	97.8%	3	76.9%
109C-Rec. Dealer																					
109D-Rec. PCA								2	15		15	100.0%		100.0%							
110A-Ag PCB Emp. Rec	1	18		18	100.0%		100.0%	3	25	3	28	89.3%	2	33.3%	1	18		18	100.0%		100.0%
110B-Struct. Emp. Rec								1						100.0%							
110C-Ag PCB Bus. Rec	1	6		6	100.0%		100.0%	13	125		125	100.0%		100.0%	1	13		13	100.0%		100.0%
110D-Struct. Bus. Rec								1	7	2	9	77.8%	1	0.0%							
Totals:	38	632	57	689	91.7%	15	60.5%	58	812	47	859	94.5%	19	67.2%	43	719	32	751	95.7%	9	79.1%

Inspection numbers only include non-oversight inspections to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

## Calaveras County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		11		11		8
B. Cease and Desist Orders		3		0		0
C. Documented Compliance Interviews		2		0		0
<b>Total:</b>	42	16	15	11	18	8
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		2
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		2
5. Agricultural Civil Penalties		2		3		4
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		1		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	127	2	68	4	103	8

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Calaveras County<sup>1</sup>

[illegible]

<sup>1</sup> Listing of all code sections with 2 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 04-05, FY05-06, and FY06-07 as submitted to and entered by DPR.

## Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB